				PPLIES OR SERV								1	
				ntract and/or order no	umbers.				Fagore Serve		1	4	
1. DATE OF ORDER 2. CONTRACT				. (IT any)	AE OF OO		S. SHIP TO:	Chiqui E	strella	1	(-1)		
05/27/2008 GS03F0010L				DEFEDENCE NO	a. NAME OF CONSIGNEE								
3. ORDER NO. 4. REQUISITION/REFERENCE NO DEAN08-073				REFERENCE NO.	U.S. MERCHANT MARINE ACADEMY								
5. ISSUING OFFICE (Address correspondence to)					b. STREET ADDRESS Central Storeroom								
	Marine Academy (Pi				300	Steamboat	Ro	ad					
	ision of Procuremen		rement)										
					c. CITY						d. STATE e. ZIP CODE		
Kings Point	NY		11	024-1699	Kings Point					NY 1	1024-1699		
7. TO:					f. SHIP VIA								
a. NAME OF COM	NTRACTOR				7								
								8.	TYPE OF	ORD	ER		
b. COMPANY NAME					a. PURCHASE					Х	X		
JAV INC				REFER		REFERENCE YOUR:				b. DELIVERY - Exci			
c. STREET ADDR 210 E COTA										delivery order is subject to instructions contained on this sid			
2.0.2.0				Ple		Please furnish the following on the terms and conditions specified on both sides of this orde			s and		only of this form and is issued subject to the terms and condi		
d. CITY e. STATE			e. STATE	f. ZIP CODE	on the attached sheet, if any, including delive								
	SANTA BARBARA CA			93101-1621	indicated.								
	S AND APPROPRIA 008 - 1B - 1AI - 05 - 50			31400 - 6100 - 6600	10. REQUISITIONING OFFICE								
113					U.S	MERCHAI	I TN	MARINE ACA	DEMY				
11. BUSINESS C			heck appropria		12. F.O.B. POINT								
a. SMALL			R THAN SMALL	C. DISADVAN				g. SERVICE-D VETERAN			Destination		
d. WOMEN-C		JBZO	ne	f. EMERGING						+			
	13. PLACE OF			14. GOVERNMENT	B/L NO.	B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)				16. DISCOUNT TERMS			
a. INSPECTION b. ACCEPTANCE USMMA, Kings Point, NY USMMA, Kings Point, NY				06/06/2008									
11024	11024	King	15 F OIIIL, 14 I										
48				L									
			17.	SCHEDULE (See rev	erse for	Rejections)							
ITEM NO.	SUPPLIES OR SERVICES					QUANTI					AMOUNT	QUANTITY	
(a)		(b)					7.70				(f)	(g)	
						·		-					
		SEE LINE ITEM DETAIL											
												1 100	
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	18. SHIPPING PC	TNIC	19.	GROSS SHIPPING W	VEIGHT	20. INVOI	CE	NO.					
												17(h) TOT.	
SEE BILLING	21. MAIL INVOICE TO: Justin Breeden											(Cont.	
INSTRUCTIONS ON	a. NAME USMMA A/P Branch, AMZ-160											pages)	
REVERSE						_							
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710									244.000		17(i) GRAND TOTAL	
	c. CITY					d. STATE e. ZIP CODE				\$11,226.5			
	Oklahoma City						OK 73125						
22. UNITED STA		0	7-11	/			2	3. NAME	(Typed)				
AMERICA B	Y (Signature)		al	7				Gregg Wa					
ALITHOPIZED FOR	LOCAL REPRODUCT	ION						TITLE: CON			ONAL FORM 347	(DEV/ 2/2005	

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION	PA	AGE NO.	2 of 4
provided the \$ must be pro prices, and exceed \$10	e following s No other involved; control extended to (except for	statement, (signed a voice will be submit ract number (if any) stals. Prepaid shipp parcel post), the bil	and dated) is on (or atta- ted." However, if the C , order number, item no ing costs will be indica- ling must be supported period, consolidated po	ched to) the contractor wis umber(s), des ted as a sepa by a bill of la eriodic billing	order: "Paym thes to submit scription of su trate item on ading or receipt s are encoura	nvoice, instead of a sep ent is requested in the a t an invoice, the followin pplies or service, sizes the invoice. Where ship ot. When several order iged.	amount of ng information , quantities, unit pping costs		
			REC	CEIVING RE	PORT				
			n on the face of this ord ted below have been re			ected, accept cated.	ed, receive	ed	
SHIPMENT NUMBER	IPMENT PARTIAL UMBER FINAL		DATE RECEIVED		NATURE OF	OV'T REP.	DATE		
		GROSS WEIGHT RECEIVED AT		TITI	LE .				
			REPO	RT OF REJE	CTIONS				
ITEM NO.		SUPPLIE	ES OR SERVICES		UNIT QUANTITY REJECTED REASON FOR REJECTED				
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SUPPLEMENTAL INVOICING INFORMATION

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 05/27/2008 GS03F0010L DTMA5F08204 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES AMOUNT ORDERED UNIT PRICE ACCEPTED (a) (b) (f) (c) (d) (e) (g) Remit To: SAME DUNS NUMBER: 118809987 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 0001 DIGITAL PRESENTER 5.00 EA 2,245.310 11,226.55 SAMSUNG: V95D00 SDP-950DXA, XGA DIGITAL PRESENTER Delivery Date 06/06/2008 Reference Requisition: DEAN08-073 Contract Specialist: MAXMILLIAN S. DIAH (516) 773-5584 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$11,226.55

Contract Level Funding Summary

Document Number DTMA5F08204

Title
Digital Presenters

Page 4 of 4

7008 - 175 - 000 - 2008 - 1B - 1AI - 05 - 500 - 00000 - 05 - 500 - - - - 31400 - 6100 - 6600 - 113

\$11,226.55

Reference Requisition: DEAN08-073

Total Funding: \$11,226.55